



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/08/2024 To Date : 30/09/2024
 LNW000066 - ARYA DENTAL AND ORTHODONTIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,405.00
08/08/2024	IN	TIDEL/46007726	42008963		ADITI YADAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,040.00
09/08/2024	IN	TIKER/45206686	41209837		CHAND PRAKSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	12,232.00
09/08/2024	IN	TIDEL/46007828	42009065		GUDIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	13,503.00
14/08/2024	IN	TIKER/45213489	41216629		GAURANSHI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,071.00
21/08/2024	IN	TIDEL/46008422	42009968		ANIL SINGH VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	21,358.00
21/08/2024	IN	TIDEL/46008440	42009986		SHRUTI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	23,454.00
24/08/2024	RC		26070963	shoebahmad473@oksbi-423728001067 Bank Transfer		0.00	1,117.00	22,337.00
30/08/2024	IN	TIKER/45240031	41244463		RITESH YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	41,206.00
31/08/2024	IN	TIKER/45242645	41247195		SUSHMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	49,044.00
07/09/2024	IN	TIKER/45254091	41258835		SUSHMA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	64,768.00
12/09/2024	RT	41247195	141005178	sp-273/tiker/45242645/7838/rpt case/w/type change /coo		0.00	7,838.00	56,930.00
						58,480.00	8,955.00	
						*Period Closing Bal.:		56,930.00